

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Medon**

**RECORD # 1773**

---

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$71.42
	4/20/2005	\$60.47
Total for Beer Tax		<b>\$131.89</b>

---

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$50.77
	8/20/2004	\$50.46
	9/20/2004	\$50.46
	10/20/2004	\$50.46
	11/20/2004	\$50.46
	12/20/2004	\$50.46
	1/20/2005	\$50.46
	2/20/2005	\$50.46
	3/20/2005	\$50.46
	4/20/2005	\$50.46
	5/20/2005	\$50.46
	6/20/2005	\$50.46
Total for City Streets and Transportation System		<b>\$605.83</b>

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Medon**

**RECORD # 1773**

---

### Gasoline and Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$131.20
7/20/2004	\$436.66
7/20/2004	\$70.69
8/20/2004	\$68.97
8/20/2004	\$128.01
8/20/2004	\$451.60
9/20/2004	\$132.71
9/20/2004	\$71.50
9/20/2004	\$448.85
10/20/2004	\$72.03
10/20/2004	\$133.69
10/20/2004	\$459.53
11/20/2004	\$429.94
11/20/2004	\$127.06
11/20/2004	\$68.46
12/20/2004	\$135.44
12/20/2004	\$462.82
12/20/2004	\$72.97
1/20/2005	\$428.48
1/20/2005	\$67.35
1/20/2005	\$125.01
2/20/2005	\$128.97
2/20/2005	\$432.32
2/20/2005	\$69.49
3/20/2005	\$69.82

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Medon**

**RECORD # 1773**

---

3/20/2005	\$129.59
3/20/2005	\$441.86
4/20/2005	\$53.91
4/20/2005	\$337.61
4/20/2005	\$100.07
5/20/2005	\$70.67
5/20/2005	\$131.17
5/20/2005	\$465.46
6/20/2005	\$71.59
6/20/2005	\$440.21
6/20/2005	\$132.87

Total for Gasoline and Motor Fuel Tax

---

**\$7,598.58**

---

---

### Income Tax

---

**DATE**

**AMOUNT**

---

7/30/2004	\$590.07
-----------	----------

Total for Income Tax

---

**\$590.07**

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Medon**

**RECORD # 1773**

---

### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,330.49
	8/20/2004	\$1,360.30
	9/20/2004	\$1,335.41
	10/20/2004	\$1,317.21
	11/20/2004	\$1,336.46
	12/20/2004	\$1,315.38
	1/20/2005	\$1,288.89
	2/20/2005	\$1,666.63
	3/20/2005	\$1,207.78
	4/20/2005	\$1,266.51
	5/20/2005	\$1,394.99
	6/20/2005	\$1,376.15
Total for Sales Tax		<b>\$16,196.20</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Medon**

**RECORD # 1773**

---

---

## Telecommunications Sales Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$3.15
8/4/2004	\$3.09
9/7/2004	\$3.98
10/6/2004	\$2.58
11/3/2004	\$4.49
12/3/2004	\$4.38
1/6/2005	\$3.85
2/3/2005	\$3.75
3/7/2005	\$2.67
4/7/2005	\$2.91
5/5/2005	\$5.24
6/7/2005	\$4.01
Total for Telecommunications Sales Tax	<b>\$44.10</b>

---

## TVA - In Lieu of Tax

---

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$476.26
1/20/2005	\$476.26
4/20/2005	\$476.26
6/20/2005	\$476.26
Total for TVA - In Lieu of Tax	<b>\$1,905.04</b>

---